

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					SEE SCHEDULE					
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30										
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION		
SPO6998D4584		99 FEB 97		Q2D3				ISSUE DATE		
7. FOR SOLICITATION] a. NAME					b. TELEPHONE NUMBER		8. OFFER DUE			
INFORMATION CALL							DATE/LOCAL TIME			
9. ISSUED BY					10. THIS ACQUISITION IS		11. DELIVERY FOR FOB		12. DISCOUNT TERMS	
DIRECTORATE OF CONTRACTING					UNRESTRICTED		DESTINATION UNLESS			
39 N WOLFE AVE AFPC/PK					SET ASIDE		BLOCK IS MARKED		.999 % 99 DAYS	
EDWARDS AFB CA 93524-6351					SMALL BUSINESS		SEE SCHEDULE		NET 3%	
LESLIE ERYAN PKAB 661 277-7706					SMALL DISADV BUS		13a. THIS CONTRACT IS A RATED ORDER			
					8(A)		UNDER DPAS (15 CFR 700)			
					SIC:		13b. RATING		ABA	
					SIZE STANDARD:		14. METHOD OF SOLICITATION			
							RFQ		IFB	
15. DELIVER TO					16. ADMINISTERED BY					
FUELS MANAGEMENT OFFICER										
MRK FOR: FP2895 SPO699 98D4584Q2D3					SEE BLOCK 5					
MARK FOR FP2895SP69998D4584										
M/F SEE SCHEDULE EAFB CA 93524-6570										
17a. CONTRACTOR/OFFEROR CODE					18a. PAYMENT WILL BE MADE BY		F72399			
19F35S					DPAS ON OPERATING LOCATION		BPT. T			
406 755 2612					MRK FOR: FP2895 SPO699 98D4584Q2D3					
EAGLE AVIATION INC					1111 E MILL STREET					
1845 AIRPORT RD					SAN BERNARDINO, CA 92408-1621					
WATTSBRI. MT 59901-7501										
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK					
ADDRESS IN OFFER					BELOW IS CHECKED					
19. 20. 21. 22. 23. 24.										
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES					QUANTITY UNIT UNIT PRICE AMOUNT					
SEE ATTACHED SCHEDULE(S)										
ITEMS: 1										
DELIVER TO FOB POINT BY: 99 FEB 29										
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (for Govt. Use Only)					
98X4939.PC91 61 672399					11429.49					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA					ARE					
					ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.FAR 52.212-5 is attached ADDENDA					ARE					
					ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO					29. AWARD OF CONTRACT: REFERENCE 99T9354					
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET					OFFER DATED YOUR OFFER ON					
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO					SOLICITATION (BLOCK 5), INCLUDING ANY					
THE TERMS AND CONDITIONS SPECIFIED HEREIN.					ADDITIONS OR CHANGES WHICH ARE SET FORTH					
					HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)					31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)					
					JOHN ADAIR					
30c. DATE SIGNED					31c. DATE SIGNED					
					99 Feb 08					
32a. QUANTITY IN COLUMN 21 HAS BEEN					33. SHIP NUMBER					
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE					34. VOUCHER NUMBER					
CONTRACT, EXCEPT AS NOTED					35. AMOUNT VERIFIED					
					CORRECT FOR					
					36. PAYMENT					
					37. CHECK NUMBER					
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE					38. S/R ACCOUNT NUMBER					
32c. DATE					39. S/R VOUCHER NUMBER					
					40. PAID BY					
					42a. RECEIVED BY (PRINT)					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT										
					42b. RECEIVED AT (LOCATION)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					41c. DATE					
					42c. DATE REC'D YY/MM/DD					
					42d. TOTAL CONTAINERS					

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP28050032Z2D3	8700	GL	1.3127	11420.49

PRI: 05

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

GASOLINE, UNLEADED REGULAR, TT W/PUMP  
 INTO 2/25,000 AND 3/10,000 GAL TANKS AT  
 THE BUILDING SPECIFIED IN ORDER  
 OXYGENATED FUEL USED UNTIL FEB 1993.  
 DETENTION CHARGES: \$70.00 PER HOUR  
 NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BING 4925  
 ON 03 FEB 00, ITEM NO. 791-08, CALL NO.  
 Z2D3. THIS ORDER INCLUDES TAXES OF .184  
 AND CA TAX OF .10. THIS ORDER WAS  
 PLACED BY THE FUELS MANAGEMENT OFFICE.  
 THIS ORDER IS FOR PAYMENT PURPOSES ONLY.

VARIATION 10%

PAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS  
 CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN  
 CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR  
 ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,  
 IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE  
 ITEM DESCRIPTION).

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